

**Collateral Report**

Payment Date: 15-Mar-03

Loan Number	Borrower Name	Interest Rate	WANM Interest Rates		Beginning		Principal	Principal Payment	Realized Loss	Ending Principal Balance	Paid Through Date
			Interest Rates	Principal Balance	Interest*	Principal					
100005	Eldorado Heights, LLC	7.400%	7.400%	3,710,597.97	22,820	6,417.93	0.00			3,704,180	20030301
100006	Parham Company, LLC	7.250%	7.250%	4,163,637.41	25,086	7,226.44	0.00			4,156,411	20030301
100007	NSR Company, LLC	7.250%	7.250%	11,338,477.09	68,314	19,679.14	0.00			11,318,798	20030301
100016	Gig Harbor Ventures, LLC	7.250%	7.100%	4,042,817.59	23,853	7,016.74	0.00			4,035,801	20030201
190000	Golf Management Enterprise	9.750%	9.750%	1,634,865.33	13,256	3,790.02	0.00			1,631,075	20030201
363000	MDI Limited Partnership #55	8.350%	8.350%	1,297,553.44	9,007	1,503.85	0.00			1,296,050	20030301
408000	Rose Glen, LP	7.950%	7.950%	928,274.74	6,134	1,261.42	0.00			927,013	20030301
434000	Valley Island Palms, LP	9.000%	9.000%	4,222,954.09	31,602	4,442.84	0.00			4,218,511	20030301
448000	Village Creek	8.350%	8.350%	189,619.96	1,316	243.12	196.29			189,377	20030301
459000	Catawba Pointe, LP	7.950%	7.950%	4,644,011.12	30,689	6,515.36	0.00			4,637,496	20030301
461010	Windsor Pointe	7.950%	7.950%	794,709.74	5,252	1,224.88	41.07			793,485	20030301
464000	Forest Park, LP	7.950%	7.950%	3,561,501.75	23,536	4,996.64	23.63			3,556,505	20030301
482000	Homestead Housing Partnership	9.050%	9.050%	1,121,487.20	8,439	1,653.60	0.00			1,119,834	20030301
495000	Rosewood Manor Residence, LP	7.950%	7.950%	2,901,359.64	19,173	4,103.21	0.00			2,897,256	20030301
496000	Palace Development, LP	7.950%	7.950%	1,127,809.65	7,453	1,557.18	0.00			1,126,252	20030301
499000	Central Iowa Housing Associate,	8.350%	8.350%	1,390,064.40	9,649	1,598.10	0.00			1,388,466	20030301
500000	Broderick Housing Associates, LP	8.350%	8.350%	1,998,743.36	13,875	2,316.52	0.00			1,996,427	20030301
500352	Hilltop, LP	7.950%	7.950%	3,280,330.67	21,678	4,602.17	0.00			3,275,729	20030301
500460	Palmetto Pointe, LP	7.950%	7.950%	5,904,595.58	39,020	8,283.90	0.00			5,896,312	20030301
505000	The Meadows	7.950%	7.950%	278,190.78	1,838	372.62	0.00			277,818	20030301
508000	Kensington Place Housing Assoc.	8.850%	8.850%	1,028,657.60	7,569	1,247.05	275.03			1,027,411	20030301
510000	Ashwood Court Apts., LP	7.750%	7.750%	1,605,566.34	10,343	2,178.76	176.83			1,603,388	20030301
510003	Chesapeake Apts, LP	8.150%	8.150%	424,883.31	2,879	564.93	0.00			424,318	20030301
510006	River Oaks Holdings, Ltd.	7.900%	7.900%	1,232,653.81	8,094	1,523.41	0.00			1,231,130	20030301
510009	Las Palomas Village, LP	8.350%	8.350%	1,827,567.35	12,686	2,135.34	0.00			1,825,432	20030301
510011	Paradise Oaks Residence, LP	7.900%	7.900%	7,760,541.02	50,961	10,688.11	0.00			7,749,853	20030301
510016	Murfreesboro Housing, LP	7.950%	7.950%	3,310,905.77	21,880	4,034.58	0.00			3,306,871	20030301
510020	Westport Apts, LP	7.900%	7.900%	4,136,408.25	27,162	5,475.97	0.00			4,130,932	20030301
510021	Noble Pines Apts, LP	7.750%	7.750%	1,613,774.52	10,395	2,001.52	0.00			1,611,773	20030301
510023	Country Club Creek, LP	7.750%	7.750%	6,615,877.93	42,617	8,977.78	0.00			6,606,900	20030301
510024	Cottages of Rock Prairie, LP	7.900%	7.900%	3,881,930.55	25,491	4,760.39	0.00			3,877,170	20030301
510025	Bethabara Pointe, LP	7.950%	7.950%	4,726,281.94	31,233	6,271.27	0.00			4,720,011	20030301
510027	The Willows of Cummings, LP	7.750%	7.750%	5,014,039.97	32,299	6,124.15	0.00			5,007,916	20030301
510028	South Pointe, LP	7.950%	7.950%	2,850,064.38	18,834	3,392.64	0.00			2,846,672	20030301
510034	Franklin/Laguna Apts, LP	7.950%	7.950%	3,704,111.31	24,478	4,513.73	0.01			3,699,598	20030301
510035	Oceanside Family Apts, LP	7.950%	7.950%	2,659,361.88	17,574	3,240.63	0.00			2,656,121	20030301
510036	Hilton Head Bluffton Partners I, LP	7.750%	7.750%	6,482,974.56	41,761	7,679.85	0.00			6,475,295	20030301
510040	Rutherford Pointe, LP	7.950%	7.950%	4,035,582.03	26,668	4,917.65	14.40			4,030,664	20030301
510041	Irvine Inn, LP	7.750%	7.750%	2,680,764.42	17,269	3,324.86	0.00			2,677,440	20030301
510045	Cottages of Belton, LP	7.550%	7.550%	2,209,414.72	13,864	2,728.04	0.00			2,206,687	20030301
510050	M-N Goldmark, Ltd	8.150%	8.150%	6,369,145.99	43,151	7,390.30	0.00			6,361,756	20030301
510052	Cottages of Kansas City East, LP	7.500%	7.500%	3,446,943.69	21,486	4,284.06	0.00			3,442,660	20030301
510054	Stillwater Village, LP	6.900%	6.900%	900,722.26	5,164	1,203.31	0.00			899,519	20030301
510060	Forest Ridge, LP	7.950%	7.950%	4,694,503.96	31,023	5,588.22	0.00			4,688,916	20030301
510062	Washington Square, LP	8.150%	8.150%	1,037,409.50	7,028	1,184.83	0.00			1,036,225	20030301
510063	Windover Villas, LP	7.900%	7.900%	4,910,764.45	32,247	5,883.29	0.00			4,904,881	20030301
510066	Greens of Pebble Creek, LP	7.950%	7.950%	4,759,701.00	31,454	5,621.89	0.00			4,754,079	20030301
510067	Piedmont Pointe, LP	7.950%	7.950%	5,300,166.43	35,025	6,309.19	0.00			5,293,857	20030301
510068	Greens of Concord, LP	7.950%	7.950%	5,681,827.26	37,547	6,763.50	0.00			5,675,064	20030301
510069	Cottonwood Estates, LP	7.078%	7.078%	1,336,102.14	7,859	1,781.10	0.00			1,334,321	20030301
510070	Cottonwood Estates II, LP	7.078%	7.078%	1,298,265.59	7,636	1,730.67	0.00			1,296,535	20030301
510093	Cumberland Pointe, LP	7.950%	7.950%	4,591,479.46	30,342	5,339.56	0.00			4,586,140	20030301
510109	Park Village IV Partners, LP	7.750%	7.750%	4,398,457.40	28,333	5,210.66	0.00			4,393,247	20030301
510129	La Quinta Family Apts, LP	7.950%	7.950%	3,204,469.72	21,176	3,726.57	0.00			3,200,743	20030301
510139	Cottages of Oak Springs, LP	7.900%	7.900%	4,557,183.99	29,926	5,334.34	0.00			4,551,850	20030301
700002	Jackson Warehouse, LP	7.950%	7.950%	1,368,067.98	9,041	2,279.71	0.00			1,365,788	20030201
700003	Lawrence One, LP	8.000%	8.000%	1,756,090.09	11,678	2,883.92	0.00			1,753,206	20030201
700005	University Square, LLC	8.150%	8.150%	2,143,590.03	14,523	2,216.80	0.00			2,141,373	20030301
700006	Oxbow Apts, LP	7.850%	7.850%	1,666,154.01	10,872	1,795.11	0.00			1,664,359	20030301
700007	438 E Prince Rd Associates	8.000%	8.000%	1,324,218.30	8,806	2,286.03	0.00			1,321,932	20030301
700008	Turtleback Apts, LP	7.850%	7.850%	629,293.27	4,106	678.00	0.00			628,615	20030301
700010	Country Club Creek, LP	8.350%	8.350%	1,643,811.19	11,411	2,087.04	0.00			1,641,724	20030301
700011	Transcontinental Bent Tree	7.200%	7.200%	5,849,204.98	34,998	10,958.45	0.00			5,838,247	20030301
700013	Taylor Ridge, LP	7.650%	7.650%	3,061,632.67	19,467	3,186.55	0.00			3,058,446	20030301
700018	Transcontinental 4400, Inc	7.200%	7.200%	4,117,183.22	24,634	7,534.47	0.00			4,109,649	20030201
700023	Conway Associates, LP	7.400%	7.400%	6,101,241.44	37,523	10,720.61	0.00			6,090,521	20030301
700029	Brentwood Village, Inc	7.200%	7.200%	2,457,275.59	14,703	4,325.45	0.00			2,452,950	20030301
700031	Consolidated-Executive, LLC	7.250%	7.250%	3,020,496.13	18,198	5,242.39	0.00			3,015,254	20030301
800020	Gateway VII, LLC	8.200%	8.200%	4,035,074.24	27,506	6,854.14	0.00			4,028,220	20030301
800024	Parcel 45 Associates, LP	8.330%	8.330%	10,097,238.05	69,923	15,242.20	0.00			10,081,996	20030301
800027	Picadilly 1-Shaw	8.400%	8.400%	2,539,517.37	17,734	4,208.71	0.00			2,535,309	20030301
800028	Picadilly 2- University	8.400%	8.400%	2,469,829.25	17,248	4,093.21	0.00			2,465,736	20030301
800029	Picadilly 3- Airport	8.400%	8.400%	2,186,977.93	15,272	3,624.44	-0.03			2,183,353	20030301
800030	Picadilly 4- Chateau	8.400%	8.400%	920,295.34	6,427	1,525.19	0.28			918,770	20030301
800031	GC MERCHANDISE MART,	8.300%	8.300%	10,576,913.47	72,981	17,899.35	-0.03			10,559,014	20030301
800033	Sargent William Jasper Blvd.	8.000%	8.000%	1,542,153.35	10,255	4,331.59	0.06			1,537,822	20030301
800036	Wayside Realty Trust	7.950%	7.950%	10,087,389.86	66,661	29,004.10	0.00			10,058,386	20030301
800037	Pooja, LLC	8.000%	8.000%	1,053,322.21	7,005	3,015.13	0.00			1,050,307	20030301
800038	Burleson Road Investments, LLC	7.700%	7.700%	11,888,664.17	76,087	21,292.78	0.00			11,867,371	20030301
800039	Continental-Eitham Associates	7.750%	7.750%	3,077,550.55	19,825	5,050.00	0.00			3,072,501	20030301
800040	Continental Oyster Point Associates	7.700%	7.700%	1,565,929.84	10,022	2,736.79	0.00			1,563,193	20030301
800041	American Mart Hotel Corp	7.850%	7.850%	3,678,208.26	24,000	6,414.63	0.00			3,671,794	20030301
800045	Shrinath Enterprises, LLC	7.650%	7.650%	1,761,247.69	11,199	2,998.79	0.00			1,758,249	20030101
800050	Gateway IX, LLC	7.550%	7.550%	2,164,688.55	13,583	3,823.29	0.00			2,160,865	20030301
800052	ARC Residential - Hemet, Inc	7.800%	7.550%	3,958,015.15	24,837	5,588.50	0.00			3,952,427	20000401
800053	RPI Limited Partnership #14	7.200%	7.200%	1,926,397.88	11,526	3,552.97	-0.05			1,922,845	20030301
800054	Sotheastern Motel Enterprises	7.800%	7.650%	1,097,341.42	6,977	3,167.73	0.00			1,094,174	20030201
800055	Hargrove Center, LLC	7.500%	7.500%	1,295,637.58	8,076	2,248.15	0.00			1,293,389	20030301

Loan Number	Borrower Name	Interest Rate	WANM		Interest*	Principal	Principal Payment	Realized Loss	Ending Principal Balance	Paid Through Date
			Interest Rates	Beginning Principal Balance						
800056	Farren's Stable, LLC	6.900%	6.900%	1,672,563.92	9,589	4,961.14	0.00	1,667,603	20030301	
800060	Dominion Drive, LLC	7.500%	7.500%	1,016,234.94	6,335	1,777.43	0.00	1,014,458	20030301	
800061	The Center, LLC	7.900%	7.900%	5,289,429.68	34,734	14,991.56	0.00	5,274,438	20030301	
800062	SM Professional Bldg, LLC	7.600%	7.600%	1,849,764.46	11,684	3,194.99	0.00	1,846,569	20030301	
800066	Shops on the Green, LLC	7.500%	7.500%	3,222,127.86	20,085	5,726.39	0.00	3,216,401	20030301	
800067	200 West Morgan St Assoc,	7.800%	7.800%	810,120.68	5,252	2,274.15	0.00	807,847	20030301	
800069	Michelson Farm-Westford Tech Park VI	7.300%	7.300%	3,428,590.50	20,800	6,246.04	0.00	3,422,344	20030301	
800070	Michelson Farm-Westford Tech Park IV	7.300%	7.300%	6,015,753.03	36,496	10,959.22	0.00	6,004,794	20030301	
800071	One Wheeler Rd. Associates	7.300%	7.300%	22,254,684.79	135,012	40,542.55	0.00	22,214,142	20030301	
800072	Clayton Crossings, LLC	7.450%	7.450%	2,297,158.34	14,223	3,948.09	0.00	2,293,210	20030301	
800073	Capitol Properties Six, LC	7.500%	7.500%	2,309,624.34	14,397	4,039.63	0.00	2,305,585	20030201	
800074	Darden Pembroke Meadows, LLC	7.550%	7.550%	4,173,977.95	26,192	7,139.81	0.00	4,166,838	20030301	
800081	Schoolhouse Somerset Associates	7.430%	7.430%	3,698,956.80	22,841	6,475.05	0.00	3,692,482	20030301	
800083	Berkley Twelve Associates,	7.000%	7.000%	3,906,975.61	22,726	7,000.05	0.00	3,899,976	20030301	
800087	Vance Minnesota St Assoc, LP	6.960%	6.960%	24,508,614.25	141,741	44,470.87	0.00	24,464,143	20030301	
800088	Everest Investment Group, LLC	7.150%	7.150%	2,984,827.53	17,735	5,246.91	-0.03	2,979,581	20030301	
800093	Federal Way, LP	7.250%	7.250%	3,833,706.65	23,098	6,653.80	0.08	3,827,053	20030201	
800098	Pilgrim Village, Inc.	7.200%	7.200%	1,542,535.05	9,230	3,593.18	0.00	1,538,942	20030301	
800100	Richmond Airport Hotel, LLC	7.400%	7.150%	8,363,196.60	49,691	14,351.85	0.00	8,348,845	20030101	
		<b>7.699%</b>		<b>399,059,600.05</b>	<b>2,554,408.66</b>	<b>638,396.76</b>	<b>727.54</b>	<b>0.00</b>	<b>398,421,203.29</b>	